

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY V. (TONY) LIGI, JR.
5216 Senac Dr.
Metairie, LA 70003

2. Office Sought (Include title of office as well)

UNKNOWN
JEFFERSON
UNKNOWN

OFFICE USE ONLY

Report Number: 48061

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P.O. BOX 12440
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Anthony V. (Tony) Ligi, Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-455-0762

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 15.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,325.00
10. Other Disbursements (Schedule E-2)	\$ 3,560.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,885.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,403.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,885.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,534.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	02/02/2014	INTEREST ON ACCOUNT	\$2.07
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	02/28/2014	INTEREST ON ACCOUNT	\$1.73
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	03/03/2014	INTEREST ON ACCOUNT	\$1.50
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	04/28/2014	INTEREST ON ACCOUNT	\$1.42
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	06/01/2014	INTEREST ON ACCOUNT	\$1.48
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	06/30/2014	INTEREST ON ACCOUNT	\$1.30
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	07/31/2014	INTEREST ON ACCOUNT	\$1.37
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	08/29/2014	INTEREST ON ACCOUNT	\$1.40
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	09/30/2014	INTEREST ON ACCOUNT	\$1.21
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	11/02/2014	INTEREST ON ACCOUNT	\$1.16
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	11/30/2014	INTEREST ON ACCOUNT	\$0.89
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	12/31/2014	INTEREST ON ACCOUNT	\$0.20
5. Total OTHER RECEIPTS during this reporting period			\$ 15.73

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRIL WILLIAMS CAMPAIGN FUND 3717 GLENN OAK DR. HARVEY, LA 70058	12/17/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
BEN ZAHN CAMPAIGN FUND 4328 COLORADO AVE. KENNER, LA 70065	06/03/2014	CAMPAIGN CONTRIBUTION	\$ 100.00
CAMERON HENRY CAMPAIGN FUND P.O. BOX 23173 JEFFERSON, LA 70183	10/13/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
CHRIS HAZEL CAMPAIGN FUND 5930 ADRIAN DR. BALL, LA 71405	07/11/2014	CAMPAIGN CONTRIBUTION	\$ 100.00
COMMITTEE TO ELECT JOHNNY LEE 2341 METAIRIE RD. METAIRIE, LA 70001	09/17/2014	CAMPAIGN CONTRIBUTION	\$ 400.00
DAVID VITTER FOR LOUISIANA 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	01/03/2014	CAMPAIGN CONTRIBUTION	\$ 4,500.00
ERIC SKRMETTA CAMPAIGN FUND 117 SENA DR. METAIRIE, LA 70005	11/24/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
FRIENDS OF RAY GRIFFIN 3930 JEAN LAFITTE BLVD. LAFITTE, LA 70067	08/29/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$6,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDGE GLENN ANSARDI FINANCE COMMITTEE P.O. BOX 113575 METAIRIE, LA 70011	02/12/2014	CAMPAIGN CONTRIBUTION	\$ 300.00
JULIE STOKES CAMPAIGN FUND 5020 UTICA ST. METAIRIE, LA 70006	11/24/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
KEITH REYNAUD CAMPAIGN FUND 43 EMILE ST. KENNER, LA 70065	06/30/2014	CAMPAIGN CONTRIBUTION	\$ 125.00
KEITH REYNAUD CAMPAIGN FUND 43 EMILE ST. KENNER, LA 70065	11/21/2014	CAMPAIGN CONTRIBUTION	\$ 150.00
KIRK TALBOT CAMPAIGN FUND 9523 JEFFERSON HIGHWAY SUITE B RIVER RIDGE, LA 70123	11/27/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
LARRY DALE CAMPAIGN FUND 507 MAYFLOWER DRIVE METAIRIE, LA 70001	08/05/2014	CAMPAIGN CONTRIBUTION	\$ 100.00
LARRY DALE CAMPAIGN FUND 507 MAYFLOWER DRIVE METAIRIE, LA 70001	10/07/2014	CAMPAIGN CONTRIBUTION	\$ 1,000.00
MARK JACOBS CAMPAIGN FUND P.O. BOX 23867 HARAHAN, LA 70183	11/12/2014	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$2,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK JACOBS CAMPAIGN FUND P.O. BOX 23867 HARAHAN, LA 70183	12/21/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
MARK MORGAN CAMPAIGN FUND 230 HUEY P. LONG AVE. GRETN, LA 70053	04/01/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
MARK MORGAN CAMPAIGN FUND 230 HUEY P. LONG AVE. GRETN, LA 70053	04/17/2014	CAMPAIGN CONTRIBUTION	\$ 200.00
MARK MORGAN CAMPAIGN FUND 230 HUEY P. LONG AVE. GRETN, LA 70053	08/29/2014	CAMPAIGN CONTRIBUTION	\$ 200.00
MELINDA BOURGEOIS CAMPAIGN FUND 1848 COLAPISSA ST. METAIRIE, LA 70001	05/21/2014	CAMPAIGN CONTRIBUTION	\$ 300.00
MELINDA BOURGEOIS CAMPAIGN FUND 1848 COLAPISSA ST. METAIRIE, LA 70001	09/17/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
RICKEEM JACKSON CAMPAIGN FUND 2241 BRIGHTON PLACE HARVEY, LA 70058	09/17/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
RICKEEM JACKSON CAMPAIGN FUND 2241 BRIGHTON PLACE HARVEY, LA 70058	09/30/2014	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKEEM JACKSON CAMPAIGN FUND 2241 BRIGHTON PLACE HARVEY, LA 70058	11/12/2014	CAMPAIGN CONTRIBUTION	\$ 200.00
SANDY DENAPOLIS-BOSARGE CAMPAIGN 4007 SAINT BLAISE DR. KENNER, LA 70065	09/17/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
SHARLAYNE JACKSON-PREVOST CAMPAIGN 2053 MAHARRY DR. MARRERO, LA 70072	09/17/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
SHARLAYNE JACKSON-PREVOST CAMPAIGN 2053 MAHARRY DR. MARRERO, LA 70072	09/30/2014	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,325.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICA'S HEROES 16 RUE ST. LOUIS KENNER, LA 70065	09/17/2014	DONATION	\$ 250.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	12/02/2014	DONATION	\$ 200.00
AMERICAN HEART ASSOCIATION 110 VETERANS MEMORIAL BLVD. #160 METAIRIE, LA 70005	12/02/2014	DONATION	\$ 200.00
CATHOLIC CHARITIES OF GREATER NEW ORLEANS P.O. BOX 62600 DEPT. 1900	12/04/2014	DONATION	\$ 100.00
CAUSEWAY POLICE CHARITABLE FOUNDATION 3445 N. CAUSEWAY BLVD. SUITE 315 METAIRIE, LA 70002	10/04/2014	DONATION	\$ 250.00
COVENANT HOUSE 611 N. RAMPART ST. NEW ORLEANS, LA 70112	11/01/2014	DONATION	\$ 200.00
DELGADO COMMUNITY FOUNDATION 615 CITY PARK AVE. NEW ORLEANS, LA 70119	03/17/2014	DONATION	\$ 150.00
FORE KIDS FOUNDATION 11005 LAPALCO BLVD. AVONDALE, LA 70094	02/07/2014	DONATION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	12/31/2014	BANK SERVICE CHARGE	\$ 10.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE #216 METAIRIE, LA 70003	12/18/2014	DONATION	\$ 500.00
K9S FOR WARRIORS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	11/01/2014	DONATION	\$ 150.00
KENNER FOOD BANK 315 WORTH ST. KENNER, LA 70062	11/24/2014	DONATION	\$ 200.00
MAKE A WISH FOUNDATION OF LA 3340 SEVERN AVE. #350 METAIRIE, LA 70002	11/27/2014	DONATION	\$ 200.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	05/27/2014	DONATION	\$ 100.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	12/21/2014	DONATION	\$ 100.00
THE BLUE LINE FOUNDATION P.O. BOX 23871 HARAHAN, LA 70183	12/12/2014	DONATION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE GLEASON INITIATIVE FOUNDATION P.O. BOX 24493 NEW ORLEANS, LA 70184	11/27/2014	DONATION	\$ 200.00
UNITY OF GREATER NEW ORLEANS 2475 CANAL ST. #300 NEW ORLEANS, LA 70119	11/27/2014	DONATION	\$ 300.00
WHO DAT TRUCK CHRISTMAS ON WHEELS 4128 TULANE DR. KENNER, LA 70065	11/12/2014	DONATION	\$ 100.00
WOUNDED WARRIOR PROJECT P.O. BOX 758540 TOPEKA, KS 66675	06/11/2014	DONATION	\$ 100.00
WOUNDED WARRIOR PROJECT P.O. BOX 758540 TOPEKA, KS 66675	09/17/2014	DONATION	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,560.00

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